

**ADMINISTRATIVE ACTION MINUTES BY THE STATE BUDGET AGENCY
December 20, 2000**

CONSTRUCTION

1000 378200 700001	<u>Department of Natural Resources – Water (300)</u> Floodplain Study Project No. 069530 This database is essential to the Division in its administration of State statutes regarding floodplain regulation and environmental review. (1999 General Fund – Water R&R)	\$50,000.00
1000 37830 700001	<u>Indiana Soldiers and Sailor Children’s Home (580)</u> Activity Center – change of scope This project will replace and repair the exterior doors and window seals. The original project was to replace the floor in the administration building. (1999 General Fund – Soldiers and Sailors R&R)	\$85,000.00
1000 376260 700001	<u>Indiana Soldiers and Sailors Children’s Home (580)</u> Efficiency Upgrade Project No. B18-809 Additional funds are needed to complete this project. The transfers are from other completed project accounts. From: 1000 374070 \$0.93 1000 374090 \$216.56 1000 374460 \$66.02 1000 375820 <u>\$25,413.27</u> \$42,974.64	\$42,974.64
1000 374750 700001	<u>Family and Social Services Agency (405)</u> Remediation Work Additional funds are needed to complete an underground storage tank. (1999 General Fund – SBA Health and Safety)	\$3,889.43

ADDITIONAL FUNDS

2290 900000 130000	Department of Natural Resources Oil and Gas Environmental	\$150,000.00
2620 900000 130000	Department of Natural Resources Entomology and Plant Pathology	\$10,000.00
2270 920000 109000	Department of Revenue Motor Carrier Regulation	\$1,914,494.00
3010 910000 109400	Department of Revenue Motor Vehicle Fuel Tax	\$531,483.00
3010 920000 109400	Department of Revenue Motor Vehicle Fuel Tax	\$1,428,157.00

TRANSFER OF FUNDS

Pursuant to the provisions of P.L. 273-1999(ss) the State Budget Agency hereby authorizes the Auditor of State to make the following appropriation transfers between accounts:

From Logansport State Hospital (619) Dietary Dishwasher 1000 700001 376490
To Logansport State Hospital (619) Laundry Washers 1000 700001 376500
The amount of \$100,805.00.

Pursuant to the provisions of IC 4-12-1 and IC 20-12, the State Budget Agency hereby approves and takes action on the foregoing projects.

Governor

Budget Director

BC/dad